#### Apportionment Payment Report By Fiscal Year FY 2014 - 2015

#### **Behavioral Health Subaccount**

9/29/2014	Year To Date
3,890,583.32	3,890,583.32
15,400.71	15,400.71
57,804.83	57,804.83
790,861.32	790,861.32
72,098.76	72,098.76
76,467.77	76,467.77
1,804,966.34	1,804,966.34
86,583.33	86,583.33
204,832.46	204,832.46
1,986,110.70	1,986,110.70
74,911.75	74,911.75
354,774.19	354,774.19
449,082.69	449,082.69
48,954.80	48,954.80
1,422,794.44	1,422,794.44
	3,890,583.32 15,400.71 57,804.83 790,861.32 72,098.76 76,467.77 1,804,966.34 86,583.33 204,832.46 1,986,110.70 74,911.75 354,774.19 449,082.69 48,954.80

FY 2015 - 2014

	9/29/2014	Year To Date
KINGS COUNTY	118,405.88	118,405.88
LAKE COUNTY	172,968.50	172,968.50
LASSEN COUNTY	87,679.13	87,679.13
LOS ANGELES COUNTY	28,024,178.71	28,024,178.71
MADERA COUNTY	178,060.89	178,060.89
MARIN COUNTY	234,343.73	234,343.73
MARIPOSA COUNTY	51,969.60	51,969.60
MENDOCINO COUNTY	418,799.04	418,799.04
MERCED COUNTY	379,832.66	379,832.66
MODOC COUNTY	43,394.40	43,394.40
MONO COUNTY	24,892.96	24,892.96
MONTEREY COUNTY	584,234.52	584,234.52
NAPA COUNTY	221,897.69	221,897.69
NEVADA COUNTY	211,500.06	211,500.06
ORANGE COUNTY	2,159,684.01	2,159,684.01
PLACER COUNTY	257,717.31	257,717.31

FY 2015 - 2014

	9/29/2014	Year To Date
PLUMAS COUNTY	66,823.13	66,823.13
RIVERSIDE COUNTY	1,843,897.38	1,843,897.38
SACRAMENTO COUNTY	3,467,181.02	3,467,181.02
SAN BENITO COUNTY	62,929.25	62,929.25
SAN BERNARDINO COUNTY	2,381,894.98	2,381,894.98
SAN DIEGO COUNTY	3,292,813.59	3,292,813.59
SAN FRANCISCO COUNTY	1,708,276.30	1,708,276.30
SAN JOAQUIN COUNTY	1,108,626.85	1,108,626.85
SAN LUIS OBISPO COUNTY	490,913.54	490,913.54
SAN MATEO COUNTY	533,044.14	533,044.14
SANTA BARBARA COUNTY	684,308.19	684,308.19
SANTA CLARA COUNTY	2,543,899.20	2,543,899.20
SANTA CRUZ COUNTY	713,480.92	713,480.92
SHASTA COUNTY	333,580.76	333,580.76
SIERRA COUNTY	15,461.03	15,461.03
SISKIYOU COUNTY	113,780.54	113,780.54

FY 2015 - 2014

	9/29/2014	Year To Date
SOLANO COUNTY	707,500.61	707,500.61
SONOMA COUNTY	547,155.31	547,155.31
STANISLAUS COUNTY	752,467.52	752,467.52
SUTTER COUNTY	462,023.51	462,023.51
TEHAMA COUNTY	109,260.66	109,260.66
TRINITY COUNTY	52,019.57	52,019.57
TULARE COUNTY	1,202,652.09	1,202,652.09
TUOLUMNE COUNTY	71,850.37	71,850.37
VENTURA COUNTY	1,038,055.05	1,038,055.05
YOLO COUNTY	208,788.26	208,788.26
Total	69,018,470.27	69,018,470.27